

DO NOT INVOICE THIS ADDRESS

City and County of Denver
 Purchasing Division
 201 W. Colfax Ave Dept. 304
 Denver, CO 80202
 United States of America
 Ph: 720-913-8100 Fax: 720-913-8101



Purchase Order

Purchase Order Number	PO-00021540
Purchase Order Date	Sep 8, 2017
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Kenton Janzen Kenton.Janzen@denvergov.org

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Supplier
SIMULATION LIVE FIRE TRAINING SOLUTIONS 4853 CAMPBELLS RUN ROAD PITTSBURGH, PA 15205 United States of America Ph: (412) 787-2832 x23

Ship-To
DIA Maintenance Center 27500 E 80th Ave Denver, CO 80249 United States of America Mary Henderson-Reps

Bill To
Denver International Airport 8500 Pena Boulevard Room 8870 Denver, CO 80249-6340 United States of America Mary Henderson-Reps

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$2,862,215.00	98-09890-000	\$2,862,215.00
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1		ARFF Training Simulator	3/29/19	Job	1	2,862,215	2,862,215.0
Alpine Metal Tech Buchbergstraße 11, A-4844 Regau, Austria/Europe Tel.: +43 / 7672 / 78 134-0, Fax +43 / 7672 / 25429 E-Mail: office@alpinemetaltech.com							

This Purchase Order is for an Aircraft Rescue and Firefighting Simulator as outlined in detail in submittal for formal proposal 28496. Specifics are in attached Exhibit A. Contact person at Denver International Airport is Brad Frederick at 303-342-2707.

This Purchase Order is contingent upon approval by City Council as required by DRMC 3.2.6(e)

By accepting this Purchase Order you agree to the Terms and Conditions of the General Services Purchasing Division.
 Follow the URL provided to the Purchase Order Terms and Conditions –
<http://www.denvergov.org/content/denvergov/en/purchasing-main-page/POterms.html>